



2. List your employment history, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
New York Cleaners	5900 Board Ave, East St. Louis, IL	Sept. 2007 - 2012	\$2000.00

3. List your spouse's employment history, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
N/A	N/A	N/A	N/A
↓	↓	↓	↓

4. How much cash do you and your spouse have? \$ \_\_\_\_\_

Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Financial Institution	Type of Account	Amount you have	Amount your spouse has
N/A	N/A	N/A	N/A
↓	↓	↓	↓

If you are a prisoner, you must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account. I have repeatedly requested a more current 6-month certified statement, but the prison trust fund office has not responded. I need the Court to issue an order for them to provide it, please!

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

Home (Value)	Other real estate (Value)	Motor Vehicle #1 (Value)
N/A	N/A	N/A
↓	↓	↓

Motor Vehicle #2 (Value)	Other assets (Value)	Other assets (Value)
Make & year: N/A	N/A	N/A
Model:	↓	↓
Registration #		

## 6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money

Amount owed to you

Amount owed to your spouse

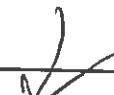
N/AN/AN/A

## 7. State the persons who rely on you or your spouse for support.

Name

Relationship

Age

N/AN/AN/A

## 8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by you and your spouse. Adjust any payments that are made weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate.

Rent or home-mortgage payment (including lot rented for mobile home)

Are real estate taxes included? [ ] Yes [ ] No

Is property insurance included? [ ] Yes [ ] No

You	<u>N/A</u>	Your spouse	<u>N/A</u>
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Utilities (electricity, heating fuel, water, sewer, and telephone)

\$	<u>N/A</u>	\$	<u></u>
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Home maintenance (repairs and upkeep)

\$	<u>N/A</u>	\$	<u></u>
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Food

\$	<u>150</u>	\$	<u></u>
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Clothing

\$	<u>10</u>	\$	<u></u>
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Laundry and dry-cleaning

\$	<u>10</u>	\$	<u></u>
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Medical and dental expenses

\$	<u>5</u>	\$	<u></u>
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Transportation (not including motor vehicle expenses)

\$	<u>N/A</u>	\$	<u></u>
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Recreation, entertainment, newspapers, magazines, etc.

\$	<u>N/A</u>	\$	<u></u>
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Insurance (not deducted from wages or included in mortgage payments)  
Homeowner's or renter's

\$	<u>N/A</u>	\$	<u></u>
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Life	\$ <u>N/A</u>	\$ <u>N/A</u>
Health	\$ <u>N/A</u>	\$ _____
Motor vehicle	\$ <u>N/A</u>	\$ _____
Other: _____	\$ <u>N/A</u>	\$ _____
Taxes (not deducted from wages or included in mortgage payments) (specify):	\$ <u>N/A</u>	\$ _____
Installment payments	\$ <u>N/A</u>	\$ _____
Motor Vehicle	\$ <u>N/A</u>	\$ _____
Credit card (name): _____	\$ <u>N/A</u>	\$ _____
Department store (name): _____	\$ <u>N/A</u>	\$ _____
Other: _____	\$ <u>N/A</u>	\$ _____
Alimony, maintenance, and support paid to others	\$ <u>N/A</u>	\$ _____
Regular expenses for operation of business, profession, or farm (attach detail)	\$ <u>N/A</u>	\$ _____
Other (specify): <u>Law Library fees</u>	\$ <u>25.00</u>	\$ _____
Total monthly expenses:	\$ <u>200</u>	\$ <u>✓</u>

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

[  ] Yes [  ] No If yes, describe on an attached sheet.

10. Have you paid-or will you be paying-an attorney any money for services in connection with this case, including the completion of this form?

[  ] Yes [  ] No If yes, how much? \$ \_\_\_\_\_

If yes, state the attorney's name, address, and telephone number:

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11. Have you paid-or will you be paying-anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

[ ] Yes [X] No If yes, how much? \$ \_\_\_\_\_

If yes, state the person's name, address, and telephone number:

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12. Provide any other information that will help explain why you cannot pay the docket fees for your appeal.

I am currently, and will be foreseeably, incarcerated. I do not have any assets or guaranteed income. I am totally dependent on whatever money my mother and few relatives can spare. I cannot predict with certainty what I will receive. I had to proceed 'In Forma Pauperis' in the District Court to pay the \$350 filing fee, and I most certainly cannot afford to pay the \$500 appellate fee up front. I'm sorry,

13. State the address of your legal residence.

Pickneyville Correctional Center

5835 State Route 154

Pickneyville, IL 62274

Your daytime phone number: ( ) N/A

Your age: 34 Your years of schooling: 16

Your social-security number: 7197

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 06/27/2018 thru 12/27/2018; Inmate: B85114; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: B85114 McIntosh, Dallas F.

Housing Unit: PNK-R1-B -71

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
						Beginning Balance:	0.00
07/31/18	Point of Sale	60 Commissary	2127156	929791	Commissary	-93.57	-93.57
08/01/18	Mail Room	15 JPAY	213200	88715279	McIntosh, Betty	100.00	6.43
08/03/18	Mail Room	15 JPAY	215200	88834454	McIntosh, Betty	60.00	66.43
08/03/18	Mail Room	04 Intake and Transfers In	2152154	161211	Menard C.C.	254.27	320.70
08/09/18	Point of Sale	60 Commissary	2217156	931032	Commissary	-223.59	97.11
08/10/18	Disbursements	88 koss	222368	Chk #96328	132566, Koss Stereop, Inv. Date: 08/10/2018	-9.00	88.11
08/10/18	Payroll	20 Payroll Adjustment	222168		P/R month of 7 2018	2.04	90.15
08/10/18	Disbursements	81 Legal Postage	222368	Chk #96375	132362, US Postal Se, Inv. Date: 07/30/2018	-.47	89.68
08/10/18	Disbursements	81 Legal Postage	222368	Chk #96375	132362, US Postal Se, Inv. Date: 07/30/2018	-.47	89.21
08/10/18	Disbursements	81 Legal Postage	222368	Chk #96375	132362, US Postal Se, Inv. Date: 07/30/2018	-.47	88.74
08/10/18	Disbursements	81 Legal Postage	222368	Chk #96375	132362, US Postal Se, Inv. Date: 07/30/2018	-.47	88.27
08/10/18	Disbursements	81 Legal Postage	222368	Chk #96375	132488, US Postal Se, Inv. Date: 08/06/2018	-.47	87.80
08/10/18	Disbursements	81 Legal Postage	222368	Chk #96375	132508, US Postal Se, Inv. Date: 08/07/2018	-.47	87.33
08/10/18	Disbursements	81 Legal Postage	222368	Chk #96375	132513, US Postal Se, Inv. Date: 08/08/2018	-.47	86.86
08/10/18	Disbursements	81 Legal Postage	222368	Chk #96375	132513, US Postal Se, Inv. Date: 08/08/2018	-4.13	82.73
08/10/18	Disbursements	81 Legal Postage	222368	Chk #96375	132513, US Postal Se, Inv. Date: 08/08/2018	-4.13	78.60
08/10/18	Disbursements	80 Postage	222368	Chk #96375	132566, US Postal Se, Inv. Date: 08/10/2018	-3.93	74.67
08/16/18	Mail Room	15 JPAY	228200	89352907	McIntosh, Betty	100.00	174.67
08/16/18	Point of Sale	60 Commissary	2287156	932359	Commissary	-82.32	92.35
08/22/18	Point of Sale	60 Commissary	2347156	933546	Commissary	-57.60	34.75
08/24/18	Mail Room	04 Intake and Transfers In	2362154	161573	Menard C.C.	8.16	42.91
08/25/18	Mail Room	15 JPAY	237200	89714789	McIntosh, Betty	100.00	142.91
08/30/18	Point of Sale	60 Commissary	2427174	934727	Commissary	-53.04	89.87
09/06/18	Point of Sale	60 Commissary	2497170	935463	Commissary	-67.39	22.48
09/10/18	Mail Room	15 JPAY	253200	90400266	McIntosh, Betty	110.00	132.48
09/13/18	Point of Sale	60 Commissary	2567156	936745	Commissary	-68.32	64.16
09/14/18	Payroll	20 Payroll Adjustment	257168		P/R month of 8 2018	10.00	74.16
09/17/18	Disbursements	90 Medical Co-Pay	260368	Chk #96769	132721, DOC: 523 Fun, Inv. Date: 08/21/2018	-5.00	69.16
09/17/18	Disbursements	90 Medical Co-Pay	260368	Chk #96769	132737, DOC: 523 Fun, Inv. Date: 08/21/2018	-5.00	64.16
09/17/18	Disbursements	90 Medical Co-Pay	260368	Chk #96769	132798, DOC: 523 Fun, Inv. Date: 08/22/2018	-5.00	59.16
09/17/18	Disbursements	90 Medical Co-Pay	260368	Chk #96769	133060, DOC: 523 Fun, Inv. Date: 09/14/2018	-5.00	54.16
09/17/18	Disbursements	84 Library	260368	Chk #96770	132731, DOC: 523 Fun, Inv. Date: 08/21/2018	-3.70	50.46
09/17/18	Disbursements	84 Library	260368	Chk #96770	133018, DOC: 523 Fun, Inv. Date: 09/10/2018	-1.80	48.66
09/17/18	Disbursements	84 Library	260368	Chk #96770	133018, DOC: 523 Fun, Inv. Date: 09/10/2018	-2.70	45.96
09/17/18	Disbursements	84 Library	260368	Chk #96770	133018, DOC: 523 Fun, Inv. Date: 09/10/2018	-3.80	42.16

Date: 12/27/2018

**Pinckneyville Correctional Center  
Trust Fund**

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**Inmate Transaction Statement**

**REPORT CRITERIA - Date: 06/27/2018 thru 12/27/2018; Inmate: B85114; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No**

**Inmate: B85114 McIntosh, Dallas F.****Housing Unit: PNK-R1-B -71**

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
09/17/18	Disbursements	81 Legal Postage	260368	Chk #96772	132635, US Postal Se, 08/16/2018	Inv. Date:	-1.84 40.32
09/17/18	Disbursements	81 Legal Postage	260368	Chk #96772	132635, US Postal Se, 08/16/2018	Inv. Date:	-.47 39.85
09/17/18	Disbursements	81 Legal Postage	260368	Chk #96772	132635, US Postal Se, 08/16/2018	Inv. Date:	-.68 39.17
09/17/18	Disbursements	81 Legal Postage	260368	Chk #96772	132940, US Postal Se, 09/06/2018	Inv. Date:	-.68 38.49
09/20/18	Point of Sale	60 Commissary	2637170	938317	Commissary		-37.74 .75
09/23/18	Mail Room	15 JPAY	266200	90923127	McIntosh, Betty		100.00 100.75
09/27/18	Point of Sale	60 Commissary	2707177	939673	Commissary		-58.57 42.18
10/03/18	Mail Room	15 JPAY	276200	91312668	McIntosh, Betty		100.00 142.18
10/04/18	Point of Sale	60 Commissary	2777174	940684	Commissary		-65.81 76.37
10/11/18	Point of Sale	60 Commissary	2847170	941799	Commissary		-43.15 33.22
10/12/18	Payroll	20 Payroll Adjustment	2851154		P/R month of 9 2018		10.00 43.22
10/15/18	Disbursements	84 Library	288368	Chk #97169	133231, DOC: 523 Fun, 09/24/2018	Inv. Date:	-.90 41.32
10/15/18	Disbursements	84 Library	288368	Chk #97169	133231, DOC: 523 Fun, 09/24/2018	Inv. Date:	-2.50 38.82
10/15/18	Disbursements	84 Library	288368	Chk #97169	133234, DOC: 523 Fun, 09/24/2018	Inv. Date:	-1.10 37.72
10/15/18	Disbursements	84 Library	288368	Chk #97169	133237, DOC: 523 Fun, 09/24/2018	Inv. Date:	-2.70 35.02
10/15/18	Disbursements	84 Library	288368	Chk #97169	133238, DOC: 523 Fun, 09/24/2018	Inv. Date:	-3.40 31.62
10/15/18	Disbursements	84 Library	288368	Chk #97169	133239, DOC: 523 Fun, 09/24/2018	Inv. Date:	-1.30 30.32
10/15/18	Disbursements	84 Library	288368	Chk #97169	133242, DOC: 523 Fun, 09/24/2018	Inv. Date:	-1.80 28.52
10/15/18	Disbursements	84 Library	288368	Chk #97169	133242, DOC: 523 Fun, 09/24/2018	Inv. Date:	-6.10 22.42
10/15/18	Disbursements	84 Library	288368	Chk #97169	133246, DOC: 523 Fun, 09/24/2018	Inv. Date:	-.60 21.82
10/15/18	Disbursements	81 Legal Postage	288368	Chk #97171	133145, US Postal Se, 09/20/2018	Inv. Date:	-.68 21.14
10/15/18	Disbursements	81 Legal Postage	288368	Chk #97171	133179, US Postal Se, 09/21/2018	Inv. Date:	-.47 20.67
10/15/18	Disbursements	80 Postage	288368	Chk #97171	133323, US Postal Se, 09/26/2018	Inv. Date:	-7.80 12.87
10/15/18	Disbursements	80 Postage	288368	Chk #97171	133356, US Postal Se, 09/28/2018	Inv. Date:	-.47 12.40
10/17/18	Mail Room	15 JPAY	290200	91909841	McIntosh, Betty		120.00 132.40
10/18/18	Point of Sale	60 Commissary	2917177	943766	Commissary		-58.96 73.44
10/26/18	Point of Sale	60 Commissary	2997177	944920	Commissary		-53.07 20.37
10/30/18	Mail Room	15 JPAY	303200	92404349	McIntosh, Betty		250.00 270.37
11/01/18	Point of Sale	60 Commissary	3057156	946075	Commissary		-104.25 166.12
11/08/18	Point of Sale	60 Commissary	3127165	947230	Commissary		-114.35 51.77
11/12/18	Mail Room	15 JPAY	316200	93011845	McIntosh, Betty		100.00 151.77
11/14/18	Payroll	20 Payroll Adjustment	318168		P/R month of 10/2018		10.00 161.77
11/14/18	Disbursements	81 Legal Postage	318368	Chk #97579	133916, US Postal Se, 11/05/2018	Inv. Date:	-.47 161.30
11/14/18	Disbursements	84 Library	318368	Chk #97580	133665, DOC: 523 Fun, 10/22/2018	Inv. Date:	-3.80 157.50

Date: 12/27/2018

Time: 2:12pm

d\_list\_inmate\_trans\_statement\_composite

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 06/27/2018 thru 12/27/2018; Inmate: B85114; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: B85114 McIntosh, Dallas F.

Housing Unit: PNK-R1-B -71

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance	
11/14/18	Disbursements	84 Library	318368	Chk #97580	133670, DOC: 523 Fun, 10/22/2018	Inv. Date: -.80	156.70	
11/14/18	Disbursements	84 Library	318368	Chk #97580	133677, DOC: 523 Fun, 10/22/2018	Inv. Date: -4.60	152.10	
11/14/18	Disbursements	84 Library	318368	Chk #97580	133690, DOC: 523 Fun, 10/22/2018	Inv. Date: -.40	151.70	
11/14/18	Disbursements	84 Library	318368	Chk #97580	133776, DOC: 523 Fun, 10/26/2018	Inv. Date: -2.30	149.40	
11/14/18	Disbursements	84 Library	318368	Chk #97580	133778, DOC: 523 Fun, 10/26/2018	Inv. Date: -.30	149.10	
11/14/18	Disbursements	84 Library	318368	Chk #97580	133778, DOC: 523 Fun, 10/26/2018	Inv. Date: -.60	148.50	
11/14/18	Disbursements	90 Medical Co-Pay	318368	Chk #97581	133824, DOC: 523 Fun, 10/29/2018	Inv. Date: -5.00	143.50	
11/15/18	Point of Sale	60 Commissary	3197170	948725	Commissary		-93.49	50.01
11/26/18	Mail Room	15 JPAY	330200	93574619	McIntosh, Betty		100.00	150.01
11/29/18	Point of Sale	60 Commissary	3337177	950924	Commissary		-94.93	55.08
11/30/18	Disbursements	81 Legal Postage	334368	Chk #977772	134049, Reserve Acct, 11/26/2018	Inv. Date: -.94		54.14
12/06/18	Point of Sale	60 Commissary	3407177	952282	Commissary		-31.44	22.70
12/06/18	Disbursements	81 Legal Postage	340368	Chk #97943	134327, Reserve Acct, 12/05/2018	Inv. Date: -.84		20.86
12/06/18	Disbursements	81 Legal Postage	340368	Chk #97943	134327, Reserve Acct, 12/05/2018	Inv. Date: -.84		19.02
12/09/18	Mail Room	15 JPAY	343200	94170152	McIntosh, Betty		100.00	119.02
12/13/18	Point of Sale	60 Commissary	3477170	953854	Commissary		-82.42	36.60
12/14/18	Payroll	20 Payroll Adjustment	348168		P/R month of 112018		10.00	46.60
12/14/18	Disbursements	84 Library	348368	Chk #98055	134036, DOC: 523 Fun, 11/26/2018	Inv. Date: -.50		45.10
12/14/18	Disbursements	84 Library	348368	Chk #98055	134043, DOC: 523 Fun, 11/26/2018	Inv. Date: -.40		39.70
12/14/18	Disbursements	84 Library	348368	Chk #98055	134043, DOC: 523 Fun, 11/26/2018	Inv. Date: -.70		38.00
12/14/18	Disbursements	84 Library	348368	Chk #98055	134047, DOC: 523 Fun, 11/26/2018	Inv. Date: -.50		34.50
12/14/18	Disbursements	84 Library	348368	Chk #98055	134048, DOC: 523 Fun, 11/26/2018	Inv. Date: -.70		30.80
12/14/18	Disbursements	84 Library	348368	Chk #98055	134048, DOC: 523 Fun, 11/26/2018	Inv. Date: -.40		28.40
12/14/18	Disbursements	84 Library	348368	Chk #98055	134048, DOC: 523 Fun, 11/26/2018	Inv. Date: -.40		28.00
12/14/18	Disbursements	84 Library	348368	Chk #98055	134520, DOC: 523 Fun, 12/14/2018	Inv. Date: -.50		25.50
12/14/18	Disbursements	84 Library	348368	Chk #98055	134520, DOC: 523 Fun, 12/14/2018	Inv. Date: -.60		24.90
12/14/18	Disbursements	84 Library	348368	Chk #98055	134520, DOC: 523 Fun, 12/14/2018	Inv. Date: -.40		24.50
12/14/18	Disbursements	90 Medical Co-Pay	348368	Chk #98056	134426, DOC: 523 Fun, 12/11/2018	Inv. Date: -.50		19.50
12/14/18	Disbursements	90 Medical Co-Pay	348368	Chk #98056	134433, DOC: 523 Fun, 12/11/2018	Inv. Date: -.50		14.50
12/14/18	Disbursements	90 Medical Co-Pay	348368	Chk #98056	134491, DOC: 523 Fun, 12/12/2018	Inv. Date: -.50		9.50
12/18/18	Mail Room	16 GTL	352200	747095511320809610	Mcintosh, Betty		100.00	109.50

Date: 12/27/2018

Time: 2:12pm

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 06/27/2018 thru 12/27/2018; Inmate: B85114; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: B85114 McIntosh, Dallas F.

Housing Unit: PNK-R1-B -71

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
12/21/18	Disbursements	81 Legal Postage	355368	Chk #98149	134589, Reserve Acct, Inv. Date: 12/19/2018	-.89	108.61
12/21/18	Point of Sale	60 Commissary	3557174	955812	Commissary	-75.56	33.05
12/21/18	Point of Sale	60 Commissary	3557174	955813	Commissary	-1.96	31.09
12/27/18	Point of Sale	60 Commissary	3617177	956484	Commissary	-2.12	28.97
<hr/>						Total Inmate Funds:	28.97
<hr/>						Less Funds Held For Orders:	.00
<hr/>						Less Funds Restricted:	28.77
<hr/>						Funds Available:	.20
<hr/>						Total Furloughs:	.00
<hr/>						Total Voluntary Restitutions:	.00

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/20/2018	134615	Disb	Library	2 DOC: 523 Fund Library	\$3.20
12/20/2018	134615	Disb	Library	2 DOC: 523 Fund Library	\$2.20
12/20/2018	134615	Disb	Library	2 DOC: 523 Fund Library	\$6.00
12/20/2018	134615	Disb	Library	2 DOC: 523 Fund Library	\$4.60
12/20/2018	134639	Disb	Legal Postage	10433 Reserve Acct. Pitney Bowes	\$0.47
12/21/2018	134627	Disb	Library	2 DOC: 523 Fund Library	\$4.30
12/21/2018	134630	Disb	Library	2 DOC: 523 Fund Library	\$0.10
12/21/2018	134636	Disb	Library	2 DOC: 523 Fund Library	\$0.20
12/21/2018	134637	Disb	Library	2 DOC: 523 Fund Library	\$1.00
12/24/2018	134643	Disb	Library	2 DOC: 523 Fund Library	\$1.40
12/24/2018	134644	Disb	Library	2 DOC: 523 Fund Library	\$0.20
12/24/2018	134644	Disb	Library	2 DOC: 523 Fund Library	\$3.10
12/24/2018	134644	Disb	Library	2 DOC: 523 Fund Library	\$2.00
<hr/>					Total Restrictions: \$28.77

## CERTIFICATION

(TO BE COMPLETED BY AN AUTHORIZED INSTITUTIONAL OFFICER)

Plaintiff/Petitioner:

Dallas McIntosh

Institution:

Pinckneyville CC

Register Number:

B85114

I, Karen Pickering, Acct. Tech., hereby certify that the  
(Name and Title of Authorized Officer – please print)

Inmate identified above currently has the sum of \$ • 20 on

account at Pinckneyville CC.

(Institution where confined)

Karen Pickering  
Signature of Authorized Officer

Dated: 12/27/18